



# Campaign Finance Report

**TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC**  
**Committee #: 1296**

**Treasurer: CRITCHLEY, JAMES E, JR**  
**2264 E Benson Hwy, Tucson, AZ 85714**  
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## 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: October 23, 2002  
Reporting Period: October 1, 2002-October 16, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$40,707.58
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,000.00
Cash Balance at End of Reporting Period:	\$30,707.58

Report ID: 4020

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$67,211.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$437.35
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$67,898.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$15,777.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,000.00	\$0.00	\$10,000.00	\$59,913.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,000.00	\$0.00	\$10,000.00	\$75,690.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,000.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: 1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	10/09/2002	\$10,000.00	\$12,000.00
Address: 6760 N 84th Ln, Glendale, AZ 85305		Cash	
Total of Other Expenses		\$10,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$10,000.00	

